

JOB NO	DISTRIBUTION		INVOICE REGISTER NO.	DATE AND DESCRIPTION	INVOICE AMOUNT	CHECK TOTAL
	ACCOUNT NO.	AMOUNT				
1	3901225	1155.00	8 0513	4105	1155.00	1771.00 *
1	3901225	616.00	9 0278	4157	616.00 ✓	
		1771.00 *				

DETACH BEFORE DEPOSITING

02918

DETACH BEFORE DEPOSITING

INVOICE

928-2300

U. S. SCRAP CORP11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628**Nº 4032**DATE 6-30-71TO: The Public Press
1152-438 W. Belmont St.
Chicago, Ill.

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
6-9	1152438	15.....DRUMS OF WASTE FOR DISPOSAL	6.11	
	GALLONS OF WASTE FOR DISPOSAL		
		pd 8-12		516.50

INVOICE

928-2300

U. S. SCRAP CORP11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628**Nº 4157**DATE 5-24-71

NET 10 DAYS

TO: _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
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.....DRUMS OF WASTE FOR DISPOSAL

.....GALLONS OF WASTE FOR DISPOSAL

56 drums

paid 11-24-71

\$1616.00

Nº 170054

Order No. _____

Chicago, Ill., 8-18 1911

M U.S. SCRAP:

Received
From

Received From **The CUNEO PRESS, Inc.**

451-455 West Cermak Road

In good order the following:

[illegible]**NO. PACKAGES OR TRUCKS.****Sign Here.**

DUNS 511-9417

The Cuneo Press, Inc.

2242 SOUTH GROVE STREET • CHICAGO, ILLINOIS 60616 • VICTORY 2-2100

U.S. Scrap Corporation
11507 S. Michigan Ave.
Chicago, Ill. 60628

V
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R**PURCHASE ORDER**NO. **32268**MUST APPEAR ON ALL INVOICES,
PKGS., BOXES, BUNDLES.**ORIGINAL**

86930

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

TAXABLE		DATE ORDERED
YES	NO	8-18-71

DATE REQUIRED	F.O.B.	TERMS	SHIP VIA	MARK FOR DEPT.
Completed		Net 10 days		
QUANTITY	DESCRIPTION			DEPT. ACCT. OR JOB NO.
56 Drums	Scrap Acid picked up to be junked			\$ 11.00 ea.
	Phone confirmation			1-3901-399

INSTRUCTIONS

THE CUNEO PRESS, INC.

WILLIAM J. LONG
PURCHASING AGENT

1. ACKNOWLEDGE THIS ORDER PROMPTLY SHOWING PRICE, F.O.B. POINTS, FRGT. ALLOWANCE AND SHIPPING DATE.
2. SHOW OUR PURCHASE ORDER NUMBER ON INVOICES AND DELIVERY TICKETS (OR PARCELS).
3. INVOICES IN DUPLICATE MUST BE RENDERED FOR EACH SHIPMENT NOT LATER THAN ONE DAY FOLLOWING SHIPMENT.

YOUR ACCEPTANCE OF THIS ORDER SHALL CONSTITUTE YOUR ASSURANCE AND WARRANTY THAT THE MERCHANDISE ORDERED HAS BEEN PRODUCED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF THE UNITED STATES, AS AMENDED.

INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

Nº 4105

DATE 7-31-71

TO: The Orono Press
441-1015 W. Belmont St.
Chicago, Ill.

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
7-1	178041	50 DRUMS OF WASTE FOR DISPOSAL	EU	
7-30	178045	55 GALLONS OF WASTE FOR DISPOSAL	per drum	
105 drums 7-31				
pd 11-24-71				
				\$1155.00

The Cuneo Press, INC.

NO. 32156

MUST APPEAR ON ALL INVOICES,
PKGS., BOXES, BUNDLES.

VENDOR

U.S. Scrap Corporation
11507 S. Michigan Ave.,
Chicago, Illinois 60628

ORIGINAL

86930

TAXABLE		DATE ORDERED
YES	NO	8-9-71

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

DATE REQUIRED Completed		F.O.B.	TERMS Net 10 days	SHIP VIA	MARK FOR DEPT. W.Long
QUANTITY	DESCRIPTION			UNIT PRICE	DEPT. ACCT. OR JOB NO.
105	Scrap Acid Drums picked up to be junked			\$ 11.00 ea.	1-3901-399
	Phone confirmation				

THE CUNEO PRESS, INC.

1. ACKNOWLEDGE THIS ORDER PROMPTLY SHOWING PRICE, F.O.B. POINTS, FRGT. ALLOWANCE AND SHIPPING DATE.
2. SHOW OUR PURCHASE ORDER NUMBER ON INVOICES AND DELIVERY TICKETS (OR PARCELS).
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~~WILLIAM J LONG~~
~~PURCHASING AGENT~~

YOUR ACCEPTANCE OF THIS ORDER SHALL CONSTITUTE YOUR ASSURANCE AND WARRANTY THAT THE MERCHANDISE ORDERED HAS BEEN PRODUCED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF THE UNITED STATES, AS AMENDED.

DUNS 511-9417

*The Cuneo Press, Inc.***PURCHASE ORDER**NO. **32156**MUST APPEAR ON ALL INVOICES,
PKGS., BOXES, BUNDLES.

2142 SOUTH GROVE STREET • CHICAGO, ILLINOIS 60616 • VICTORY 2-2100

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RU.S. Scrap Corporation
11507 S. Michigan Ave.,
Chicago, Illinois 60628**ACKNOWLEDGEMENT**

86930

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

TAXABLE		DATE ORDERED
YES	NO	
		8-9-71

DATE REQUIRED
Completed

F.O.B.

TERMS

Net 10 days

SHIP VIA

MARK FOR DEPT.
W.Long

QUANTITY

DESCRIPTION

UNIT PRICE

DEPT. ACCT.
OR JOB NO.**105****Scrap Acid Drums picked up to be junked****\$ 11.00 ea.****1-3901-399**

Phone confirmation

ACKNOWLEDGEMENT

We hereby acknowledge and accept the above order in accordance with conditions stated herein. Shipment will be made before

DATE

to meet your delivery requirement.

Vendor

By

DATE

DUNS 511-9417

*The Cuneo Press, Inc.***PURCHASE ORDER**NO. **32033**MUST APPEAR ON ALL INVOICES,
PKGS., BOXES, BUNDLES.

SOUTH GROVE STREET • CHICAGO, ILLINOIS 60616 • VICTORY 2-2100

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RU. S. Scrap Corporation
11507 S. Michigan Ave.,
Chicago, Illinois 60628

ORIGINAL

86930

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

TAXABLE		DATE ORDERED
YES	NO	7-1-71

DATE REQUIRED

F.O.B.

TERMS

SHIP VIA

MARK FOR DEPT.

Completed

Net 10 days

QUANTITY

DESCRIPTION

UNIT PRICE

DEPT. ACCT.
OR JOB NO.

15

Scrap Acid Drums picked up to be
junked =

\$ 11.00 ea.

1-3901-399

Phone confirmation

INSTRUCTIONS

THE CUNEO PRESS, INC.

1. ACKNOWLEDGE THIS ORDER PROMPTLY SHOWING PRICE, F.O.B. POINTS, FRGT. ALLOWANCE AND SHIPPING DATE.
2. SHOW OUR PURCHASE ORDER NUMBER ON INVOICES AND DELIVERY TICKETS (OR PARCELS).
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WILLIAM J. LONG
PURCHASING AGENT

YOUR ACCEPTANCE OF THIS ORDER SHALL CONSTITUTE YOUR ASSURANCE AND WARRANTY THAT THE MERCHANDISE ORDERED HAS BEEN PRODUCED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF THE UNITED STATES, AS AMENDED.

DUNS 511-9417

The Cuneo Press, INC.

242 SOUTH GROVE STREET • CHICAGO, ILLINOIS 60616 • VICTORY 2-2100

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RU. S. Scrap Corporation
11507 S. Michigan Ave.,
Chicago, Illinois 60628

86930

PURCHASE ORDER

NO. 32033

MUST APPEAR ON ALL INVOICES,
PKGS., BOXES, BUNDLES.

ACKNOWLEDGEMENT

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

DATE REQUIRED

Completed

F.O.B.

TERMS

Net 10 days

SHIP VIA

TAXABLE

YES

NO

DATE ORDERED

7-1-71

MARK FOR DEPT.

QUANTITY

15

DESCRIPTION

Scrap Acid Drums picked up to be
junked =

Phone confirmation

UNIT PRICE

\$ 11.00 ea.

DEPT. ACCT.
OR JOB NO.

1-3901-399

ACKNOWLEDGEMENT

We hereby acknowledge and accept the above order in accordance with conditions stated herein. Shipment will be made before

to meet your delivery requirement.

Vendor

DATE

By

DATE

The Cuneo Press, INC.

2242 SOUTH GROVE STREET • CHICAGO, ILLINOIS 60616 • VICTORY 2-2100

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RU.S. Scrap Corporation
11507 S. Michigan Ave.
Chicago, Ill. 60628

86930

PURCHASE ORDER

NO. 32268

MUST APPEAR ON ALL INVOICES,
PKGS., BOXES, BUNDLES.**ACKNOWLEDGEMENT**

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

TAXABLE		DATE ORDERED	
YES	NO	8-18-71	
DATE REQUIRED	F.O.B.	TERMS	SHIP VIA
Completed		Net 10 days	
QUANTITY	DESCRIPTION		UNIT PRICE
56 Drums	Scrap Acid picked up to be junked		\$ 11.00 ea.
	Phone confirmation		
			1-3901-399

ACKNOWLEDGEMENT

We hereby acknowledge and accept the above order in accordance with conditions stated herein. Shipment will be made before

_____ to meet your delivery requirement. Vendor _____

DATE

By _____

DATE